

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JEROME E BALL

Debtor(s)

Case No. 15-20195

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/10/2015.
- 2) The plan was confirmed on 08/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/26/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$937.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$937.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$502.23  
Court Costs \$0.00  
Trustee Expenses & Compensation \$35.43  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$537.66**

Attorney fees paid and disclosed by debtor: \$115.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	64.00	NA	NA	0.00	0.00
AUTOMOTIVE CREDIT CORP	Secured	7,050.00	11,981.30	350.48	350.48	48.86
AUTOMOTIVE CREDIT CORP	Unsecured	4,985.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	1,432.00	1,469.51	1,469.51	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	500.00	474.34	474.34	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	1,400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,300.00	1,123.24	1,123.24	0.00	0.00
Credit Collection Inc	Unsecured	55.00	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	66.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	7,402.31	7,402.31	0.00	0.00
ER SOLUTIONS INC	Unsecured	660.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	NA	200.00	200.00	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	329.00	284.05	284.05	0.00	0.00
Hunter Warfield	Unsecured	339.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	1,821.14	1,821.14	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	203.00	NA	NA	0.00	0.00
INTERGRITY SOLUTION SERVICES	Unsecured	401.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	762.00	8,253.25	8,253.25	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	836.42	836.42	0.00	0.00
LIENENFORCE	Unsecured	3,204.00	NA	NA	0.00	0.00
Military Star	Unsecured	0.00	NA	NA	0.00	0.00
NOBLE FIN	Unsecured	5.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL	Unsecured	900.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	974.00	958.85	958.85	0.00	0.00
PIONEER MCB	Unsecured	1,555.00	NA	NA	0.00	0.00
USA DISCOUNTERS	Unsecured	928.00	NA	NA	0.00	0.00
VENATTA MCCLAIN	Unsecured	3,000.00	3,000.00	3,000.00	0.00	0.00
WEBBANK	Unsecured	0.00	NA	NA	0.00	0.00
WESTERN TRUCK SALES	Unsecured	10,357.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CO	Unsecured	475.00	1,031.91	1,031.91	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$350.48	\$350.48	\$48.86
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$350.48</b>	<b>\$350.48</b>	<b>\$48.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$1,821.14	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,253.25	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,074.39</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,780.63</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$537.66</u>	
Disbursements to Creditors	<u>\$399.34</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$937.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.